

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Manshi Computer Education
Islampur
9504452854
computermanshi@gmail.com

Invoice No: 4909

Date : 27-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				500.00
Net Payable Amt				1500
Paid Amount				1000.00
Current Dues				500.00

This is Computer Generated Invoice